

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

RIVERA M	01/26/06	3.20	CODE CORRESPONDENCE (1.5); UPDATE CORRESPONDENCE FILES (0.5); DOCKET PLEADINGS (1.2).
RIVERA M	01/27/06	2.30	UPDATE CORRESPONDENCE FILES (1.1); DOCKET PLEADINGS (1.2).
RIVERA M	01/30/06	2.70	UPDATE CORRESPONDENCE FILES (1.0); DOCKET PLEADINGS (1.7).
		62.10	
Total Legal Assistant Support		62.10	
TOTAL TIME		<u>336.80</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 02/28/06
Bill Number: 1108418

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	12/22/05	Lyons JK	-509.88
Air/Rail Travel - vendor feed	01/03/06	Lyons JK	640.19
Air/Rail Travel - vendor feed	01/05/06	Lyons JK	481.13
Air/Rail Travel - vendor feed	01/08/06	Reese RG	760.68
Air/Rail Travel - vendor feed	01/08/06	Reese RG	44.99
Air/Rail Travel - vendor feed	01/08/06	Reese RG	-389.63
Air/Rail Travel - vendor feed	01/16/06	Reese RG	506.89
Air/Rail Travel - vendor feed	01/16/06	Reese RG	-301.23
Air/Rail Travel - vendor feed	01/20/06	Reese RG	403.21
Air/Rail Travel - vendor feed	01/22/06	Reese RG	160.66
Air/Rail Travel - vendor feed	01/26/06	Reese RG	371.04
Air/Rail Travel - vendor feed	01/26/06	Reese RG	-326.05
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,842.00
In-house Reproduction	01/03/06	Copy Center, D	2.64
In-house Reproduction	01/10/06	Copy Center, D	10.04
In-house Reproduction	01/22/06	Copy Center, D	5.38
In-house Reproduction	01/24/06	Copy Center, D	2.74
In-house Reproduction	01/27/06	Copy Center, D	0.20
TOTAL IN-HOUSE REPRODUCTION			\$21.00
Lexis/Nexis	01/03/06	De Elizalde D	37.37
Lexis/Nexis	01/03/06	De Elizalde D	-0.82
Lexis/Nexis	01/06/06	De Elizalde D	25.19
Lexis/Nexis	01/10/06	De Elizalde D	61.75
Lexis/Nexis	01/10/06	De Elizalde D	-0.82
Lexis/Nexis	01/17/06	De Elizalde D	100.76

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/17/06	De Elizalde D	-0.42
Lexis/Nexis	01/26/06	De Elizalde D	677.99
		TOTAL LEXIS/NEXIS	\$901.00
Westlaw	01/03/06	Reese RG	9.59
Westlaw	01/09/06	Reese RG	174.77
Westlaw	01/12/06	Reese RG	14.20
Westlaw	01/12/06	Micheli MJ	71.61
Westlaw	01/13/06	Micheli MJ	12.61
Westlaw	01/16/06	Micheli MJ	113.17
Westlaw	01/17/06	Micheli MJ	44.75
Westlaw	01/26/06	Reese RG	129.96
Westlaw	01/30/06	Reese RG	62.34
		TOTAL WESTLAW	\$633.00
Vendor Hosted Teleconferencing	11/25/05	Genesys Conferencing	201.84
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	0.16
		TOTAL VENDOR HOSTED TELECONFERENCING	\$202.00
Air/Rail Travel (external)	12/12/05	Reese RG	65.10
Air/Rail Travel (external)	01/06/06	Reese RG	120.45
Air/Rail Travel (external)	01/21/06	Reese RG	120.45
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$306.00
Out-of-Town Travel	01/02/06	Reese RG	809.13
Out-of-Town Travel	01/06/06	Reese RG	106.01
Out-of-Town Travel	01/06/06	Reese RG	510.65
Out-of-Town Travel	01/08/06	Reese RG	9.25
Out-of-Town Travel	01/13/06	Reese RG	26.41
Out-of-Town Travel	01/13/06	Reese RG	1,015.31
Out-of-Town Travel	01/13/06	Reese RG	242.32
Out-of-Town Travel	01/13/06	Reese RG	146.01
Out-of-Town Travel	01/13/06	Reese RG	490.73
Out-of-Town Travel	01/16/06	Reese RG	20.25

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	01/20/06	Herriott AV	247.49
Out-of-Town Travel	01/20/06	Herriott AV	245.59
Out-of-Town Travel	01/20/06	Herriott AV	40.00
Out-of-Town Travel	01/20/06	Reese RG	334.39
Out-of-Town Travel	01/20/06	Reese RG	840.78
Out-of-Town Travel	01/20/06	Reese RG	20.43
Out-of-Town Travel	01/21/06	Reese RG	130.01
Out-of-Town Travel	01/21/06	Reese RG	107.22
Out-of-Town Travel	01/26/06	Reese RG	106.01
Out-of-Town Travel	01/26/06	Reese RG	405.78
Out-of-Town Travel	01/26/06	Reese RG	830.23
		TOTAL OUT-OF-TOWN TRAVEL	\$6,684.00
Messengers/ Courier	01/10/06	Dist Serv/Mail/Page, D	6.00
Messengers/ Courier	01/26/06	Dist Serv/Mail/Page, D	6.00
		TOTAL MESSENGERS/ COURIER	\$12.00
Out-of-Town Meals	01/03/06	Reese RG	6.14
Out-of-Town Meals	01/03/06	Reese RG	32.99
Out-of-Town Meals	01/03/06	Reese RG	11.24
Out-of-Town Meals	01/04/06	Reese RG	36.13
Out-of-Town Meals	01/04/06	Reese RG	4.19
Out-of-Town Meals	01/04/06	Reese RG	4.71
Out-of-Town Meals	01/04/06	Reese RG	6.85
Out-of-Town Meals	01/05/06	Reese RG	8.06
Out-of-Town Meals	01/05/06	Reese RG	3.92
Out-of-Town Meals	01/05/06	Reese RG	24.26
Out-of-Town Meals	01/06/06	Reese RG	4.19
Out-of-Town Meals	01/06/06	Reese RG	6.85
Out-of-Town Meals	01/08/06	Reese RG	6.59
Out-of-Town Meals	01/08/06	Reese RG	32.33
Out-of-Town Meals	01/09/06	Reese RG	6.14
Out-of-Town Meals	01/10/06	Reese RG	21.68
Out-of-Town Meals	01/10/06	Reese RG	11.08
Out-of-Town Meals	01/11/06	Reese RG	9.06
Out-of-Town Meals	01/12/06	Reese RG	44.55
Out-of-Town Meals	01/13/06	Reese RG	26.99

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/13/06	Reese RG	8.22
Out-of-Town Meals	01/13/06	Reese RG	5.38
Out-of-Town Meals	01/13/06	Reese RG	6.18
Out-of-Town Meals	01/16/06	Reese RG	24.06
Out-of-Town Meals	01/17/06	Reese RG	8.22
Out-of-Town Meals	01/17/06	Reese RG	12.14
Out-of-Town Meals	01/18/06	Reese RG	8.53
Out-of-Town Meals	01/18/06	Reese RG	70.75
Out-of-Town Meals	01/18/06	Reese RG	16.16
Out-of-Town Meals	01/19/06	Reese RG	6.14
Out-of-Town Meals	01/19/06	Reese RG	15.41
Out-of-Town Meals	01/19/06	Reese RG	89.97
Out-of-Town Meals	01/20/06	Reese RG	5.99
Out-of-Town Meals	01/20/06	Reese RG	32.65
Out-of-Town Meals	01/20/06	Reese RG	23.63
Out-of-Town Meals	01/20/06	Reese RG	20.01
Out-of-Town Meals	01/20/06	Herriott AV	11.86
Out-of-Town Meals	01/21/06	Reese RG	13.99
Out-of-Town Meals	01/21/06	Reese RG	7.08
Out-of-Town Meals	01/22/06	Reese RG	29.99
Out-of-Town Meals	01/23/06	Reese RG	5.99
Out-of-Town Meals	01/23/06	Reese RG	7.46
Out-of-Town Meals	01/23/06	Reese RG	28.02
Out-of-Town Meals	01/24/06	Reese RG	15.47
Out-of-Town Meals	01/26/06	Reese RG	2.82
Out-of-Town Meals	01/26/06	Reese RG	38.27
Out-of-Town Meals	01/26/06	Reese RG	9.80
Out-of-Town Meals	01/29/06	Reese RG	24.80
Out-of-Town Meals	01/30/06	Reese RG	14.99
Out-of-Town Meals	01/30/06	Reese RG	6.14
Out-of-Town Meals	01/31/06	Reese RG	25.74
Out-of-Town Meals	01/31/06	Reese RG	4.19
		TOTAL OUT-OF-TOWN MEALS	\$908.00
Outside Research/Internet Services	12/31/05	Pacer Service Center	0.32

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Research/Internet Services	01/06/06	Pacer Service Center	390.68
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$391.00
Wireless - Mobile/Cellular/Pager	12/09/05	Meisler RE	17.05
Wireless - Mobile/Cellular/Pager	01/09/06	Meisler RE	1.95
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$19.00
		TOTAL MATTER	\$11,919.00